

6744-60
COPY 2 OF 2

23 August 1960

25X1A

SUBJECT: Contract A-102, Travel Costs - [REDACTED]

TO: Contracting Officer

25X1A

Reference your letter, DFD-5830-60 dated 26 July 1960, in regard to a claim submitted by TRW under Contract A-104 for a trip by [REDACTED]

The travel costs for this trip should have been billed to Contract A-102. The trip was made for the purpose of participating in System 4 Noise Elimination tests conducted by the contractor from 4 thru 15 January 1960 at Edwards Air Force Base.

You are requested to pay the contractor's claim of \$115.20 under Contract A-102.

25X1A

1 Atch
TEN ltr dtd 15 Aug 60
(thermofax cy)

WES:maw

*Orig + att to
Fin 6/9/60*

DOCUMENT NO. 121

NO CHANGE IN CLASS. ☐

IF CL. CHANGED

CLASS. CHANGED TO: TS S C 204

NEXT REVIEW DATE: 10/1/81

SECRET

IPD-5830-60

26 July 1960

Dear Sld:

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Attached are Certificates of Service on [redacted] and [redacted] which, if acceptable, need your signature.

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Also attached is the total documentation sent us by TW in support of a \$115.20 claim under Contract A-104 for a trip by [redacted]. There is some question as to whether this trip is properly chargeable to this contract since there is no Certificate of Service for [redacted] time, and too, the payment of subsistence is not listed as allowable per the terms of A-104. Could this, instead, have covered field engineering tests applicable to your portion of A-102?

In either case, Sld, we cannot make payment until we have your approval of said trip and an explanation as to purpose and destination. If A-104 is the correct contract, this approval should be on a Certificate of Service, so TW could bill us for the time involved and actual travel costs rather than for lodging, food, etc.. For A-102, the requirement would be an approving letter.

Very truly yours,

Doug

Attachments: e/a

Dist:

2 - Addressee

1 - Contract A-104 Fin DFD

1 - Contract A-102 Fin DFD

1 - Chief, Contracts Br. IPD

1 - Reading DFD-Fin

1 - RI DFD

21:00 / DFD-Fin 26 July 1960

SECRET